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PAID  
07/29/2016

Gordon & Schaal, LLP  
1039 Monroe Avenue  
Rochester, NY 14620  
Attention: Kenneth Gordon, Esq.

## Invoice

Date	Control No.	Terms	Court Reporter	Ship Date	Via	EIN	Invoice #	
7/13/2016	109197	<b>Due Upon Delivery</b>	CRS	7/13/2016	UPS	20-4893718	957249	
Date	Description					Qty	Each	Amount
6/28/2016	In Re: Flour City Bagels, LLC							
	Certified Transcript - Minimum charge						150.00	150.00
	Postage and Handling						13.00	13.00T
	Monroe County Sales Tax						8.00%	1.04

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Accounts unpaid will be subject to collection costs, including reasonable attorney's fees.

<b>Total</b>	\$164.04
<b>Payments/Credits</b>	-\$164.04
<b>Balance Due</b>	\$0.00

Please detach and send with payment

EIN No. 20-4893718

Invoice #	957249
<b>Payments/Credits</b>	-\$164.04
<b>Balance Due</b>	\$0.00

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Case 2-16-20213-PRW, Doc 712-5, Filed 12/15/16, Entered 12/15/16 14:17:39,  
Description: Transcript Invoice, Page 1 of 1